

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF UTAH  
CENTRAL DIVISION**

In re:

TREVOR WAYNE SOKOL  
DANIELLE MARIE SOKOL  
Debtor(s)

Case No. 17-21730

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lon A Jenkins, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/08/2017.
- 2) The plan was confirmed on 06/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/15/2017.
- 5) The case was dismissed on 01/10/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,540.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,525.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,525.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$609.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$106.75
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$716.33**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICA FIRST CREDIT UNION	Unsecured	NA	149.16	149.16	0.00	0.00
BARNES FINANCIAL SERVICES	Unsecured	NA	7,070.17	7,070.17	0.00	0.00
BONNEVILLE BILLING & COLLECTIC	Unsecured	1,891.00	NA	NA	0.00	0.00
CashNetUSA	Unsecured	1,200.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	17,021.34	17,021.34	0.00	0.00
CBE Healthcare	Unsecured	612.00	NA	NA	0.00	0.00
Chase Bank USA, N.A.	Unsecured	3,100.00	NA	NA	0.00	0.00
CHECK CITY	Unsecured	1,700.00	2,665.37	2,665.37	0.00	0.00
Checknet	Unsecured	517.00	NA	NA	0.00	0.00
CR England	Unsecured	2,995.00	NA	NA	0.00	0.00
EXPRESS RECOVERY SERVICES	Unsecured	156.00	183.18	183.18	0.00	0.00
HLS of Nevada LLC	Secured	10,416.00	10,407.97	10,407.97	348.50	91.45
INTERMOUNTAIN HEALTH CARE	Unsecured	NA	631.95	631.95	0.00	0.00
IPS Mortuary & Crematory	Unsecured	1,295.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	NA	547.88	547.88	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	NA	144.75	144.75	0.00	0.00
LAW OFFICES OF QUINN KOFFORD	Unsecured	NA	9,388.39	9,388.39	0.00	0.00
Mountain Land Collections, Inc	Unsecured	11,600.00	NA	NA	0.00	0.00
N.A.R., INC	Unsecured	345.00	348.07	348.07	0.00	0.00
OUTSOURCE RECEIVABLES	Unsecured	446.00	NA	NA	0.00	0.00
OutSource Receivables Management	Unsecured	NA	828.19	828.19	0.00	0.00
Pacificorp dba Rocky Mountain Power	Unsecured	NA	103.43	103.43	0.00	0.00
Progressive Insurance	Unsecured	597.00	NA	NA	0.00	0.00
Receivable Solution	Unsecured	52.00	NA	NA	0.00	0.00
Reviver Financial, LLC	Unsecured	NA	1,560.16	1,560.16	0.00	0.00
Southwest Credit Systems	Unsecured	261.00	NA	NA	0.00	0.00
THE CHERRINGTON FIRM	Unsecured	NA	824.08	824.08	0.00	0.00
THE CHERRINGTON FIRM	Unsecured	NA	404.94	404.94	0.00	0.00
THE CHERRINGTON FIRM	Unsecured	NA	824.08	824.08	0.00	0.00
THE CHERRINGTON FIRM	Unsecured	NA	404.52	404.52	0.00	0.00
Title Max Loan	Secured	879.00	879.00	879.00	356.83	11.89

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Tooele Valley Spine Center	Unsecured	105.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,286.97	\$705.33	\$103.34
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,286.97</b>	<b>\$705.33</b>	<b>\$103.34</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$43,099.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$716.33</u>	
Disbursements to Creditors	<u>\$808.67</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,525.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/06/2018

By: /s/ Lon A Jenkins

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

17-21730

CERTIFICATE OF MAILING

The undersigned hereby certifies that true and correct copy of the foregoing Trustee's Final Report and Account was served upon all persons entitled to receive notice in this case via ECF notification or by U.S. Mail to the following parties on April 06, 2018:

TREVOR WAYNE SOKOL, DANIELLE MARIE SOKOL, 878 W 500 N, SALT LAKE CITY, UT 84116

DANIELLE MARIE SOKOL,

MATTHEW K. BROADBENT, ECF NOTIFICATION

/s/ Office of Chapter 13 Trustee